



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ANIXTER DISTRIBUTION

BUILDING E

1837 SOUTH 4130 WEST

SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

PURCHASE ORDER

28 JAN 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37926	356	199274

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 3	FAX
---	----------------	----------------	--------------	--------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
5000	FT		LINE 1 CABLE, INSTRUMENT, 600V, FLAME RETARDANT, #16AWG, 4 PAIR, TWISTED-SHIELDED INDIVIDUAL PAIR, BLACK & WHITE NUMBERS, FR-XLPE INSULATION WITH HYPALON JACKET, 90 DEG C MAX TEMP, UL TYPE TC, ANIXTER CAT. NO. 2RH-1604SPOS	1SGX-402 02-60456-59	1.57	7,850.00
1000	FT		LINE 2 CABLE, INSTRUMENT, 600V, FLAME RETARDANT, #16AWG, 1 PAIR, TWISTED-SHIELDED, FR-XPLE INSULATION, HYPALON JACKET, 90 DEG C MAX OPERATING TEMP, INDIVIDUAL PAIR, UL TYPE TC, ANIXTER CAT. NO. 2RH-1601POS	1SGX-402 02-60456-59	0.41	409.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BUYER

IP7_035154



PURCHASE ORDER

28 JAN 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-37926	356	199274

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE 2 OF 3	FAX
---	----------------	----------------	--------------	--------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2000	FT		LINE 3 CABLE, INSTRUMENT, 600V, FLAME RETARDANT, #16AWG, SINGLE TRIAD, TWISTED-SHIELDED, FR-XPLE/HYPALON, 90 DEG C MAX OPERATING TEMP, UL TYPE TC, BLACK, WHITE, & RED NUMBERS, ANIXTER P/N 2RH-1601TOS	1SGX-402 02-60456-59	0.48	960.00
4000	FT		LINE 4 CABLE, CONTROL POWER, 600V, FLAME RETARDANT, #12AWG, 3 CONDUCTOR, FR-XLPE/HYPALON, 90 DEG C MAX OPERATING TEMP, UL TYPE TC, IPSC PLANT STANDARD, ANIXTER P/N 2RH-1203	1SGX-402 02-60456-59	0.63	2,532.00
1600	FT		LINE 5 CABLE, CONTROL POWER, 600V, FLAME RETARDANT, #12AWG, 4 CONDUCTOR, FR-XPLE INSULATION, HYPALON JACKET, 90 DEG C MAX OPERATING TEMP, UL TYPE TC, ANIXTER P/N 2RH-1204	1SGX-402 02-60456-59	0.76	1,216.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BUYER

IP7_035155


INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678
VENDOR: ANIXTER DISTRIBUTION

PURCHASE ORDER

28 JAN 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37926	356	199274

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 3 3	FAX
---	----------------	----------------	--------------	--------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
600	FT		LINE 6 CABLE, THERMOCOUPLE, GAUGE 16, CHROMEL, CONSTANTAN, 1PR #16, PURPLE/RED, SHIELDED, 16-1P, 300V, EATON P/N EX, ANIXTER P/N 327-221-1601-EX-B CONFIRMING TO MARCIA - DO NOT DUPLICATE JRL/AJW **REFERENCE QUOTE NO. 23582** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 02/06/04	1SGX-402 02-60456-59	0.45	270.00
TOTAL COST						13,237.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH BERRY

IP7_035156



PURCHASE ORDER

28 JAN 2004
REVISED 30 JAN 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37926	356	199274

VENDOR: ANIXTER DISTRIBUTION
BUILDING E
1837 SOUTH 4130 WEST
SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE 1 OF 1	FAX
-------------------------------	----------------	----------------	--------------	--------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT			
** QTY CHANGED 1600	FT		LINE 2 CABLE, INSTRUMENT, 600V, FLAME RETARDANT, #16AWG, 1 PAIR, TWISTED-SHIELDED, FR-XP INSULATION, HYPALON JACKET, 90 DEG C MAX OPERATING TEMP, INDIVIDUAL PAIR, UL TYPE TC, ANIXTER CAT. NO. 2RH-1601POS **LINE 2 - INCREASE AMOUNT PER REQ 199292** JRL/AJW 01/30/04	1SGX-402 02-60456-59	0.41	654.40

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH BOWEN

IP7_035157



PURCHASE ORDER

28 JAN 2004
REVISED 01 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37926	356	199274

VENDOR: ANIXTER DISTRIBUTION
BUILDING E
1837 SOUTH 4130 WEST
SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE 1 OF 1	FAX
---	----------------	----------------	--------------	--------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT			
** QTY CHANGED 1538	FT		LINE 5 CABLE, CONTROL POWER, 600V, FLAME RETARDANT, #12AWG, 4 CONDUCTOR, FR-XPLE INSULATION, HYPALON JACKET, 90 DEG C MAX OPERATING TEMP, UL TYPE TC, ANIXTER P/N 2RH-1204	1SGX-402 02-60456-59	0.76	1,168.88
			LINE 2 - INCREASE AMOUNT PER REQ 199292 JRL/AJW 01/30/04			
			LINE 5 - CONSIDER ORDER COMPLETE AND CLOSE JRL/AJW 03/01/04			

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH BERRY

IP7_035158

 I P S C
 BUYERS ACTION REPORT

08:00:38 01-27-04

PAGE 7

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199274	KENNETH NIELSON	D29070	6437	02-60456-59	2SGB--0	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2	DIRECT Cable, Instrument, 600V, Flame Retardant, #16AWG, 1 Pair, twisted-shielded, FR-XPLE insulation, Hypalon Jacket, 90 DegC Max Operating temp, individual pair, UL Type TC.	02/10/04 1000 FT	0.44000 ⁴⁰⁹	410.00	N
		VENDOR: ANIXTER		ACCT NUMBER TAX	00-1SGX-402 N

 NOTES : Need as soon as possible for OFA, Quote # 23582
 from Marcia at Anixter 801-973-0302, See Ken
 Nielson if questions-x6437.

DELIVER TO : Ken Nielson

IP7_035160

 I P S C
 BUYERS ACTION REPORT

08:00:38 01-27-04

PAGE 8

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199274	KENNETH NIELSON	D29070	6437	02-60456-59	2SGB--0	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
3	DIRECT				
	Cable, Instrument, 600V, Flame Retardant, #16AWG,	02/10/04	2000 FT	0.48000	960.00 N
	Single Triad #16AWG , Twisted-shielded,	VENDOR:	ANIXTER		ACCT NUMBER TAX
	FR-XPLE/HYPALON, 90 DegC Max Operating Temp, UL				00-1SGX-402 N
	Type TC, Blk/Wht/Red/#s.				
*****	<i>Anixter P/N 2RH-1601TOS</i>	*****			
NOTES	: Need as soon as possible for OFA, Quote # 23582 from Marcia at Anixter 801-973-0302, See Ken Nielson if questions.				
DELIVER TO	: Ken Nielson - X6437.				

IP7_035161

 I P S C
 BUYERS ACTION REPORT

08:00:38 01-27-04

PAGE 9

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199274	KENNETH NIELSON	D29070	6437	02-60456-59	2SGB--0	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
4	DIRECT	Cable, Control Power, 600V, Flame Retardant, #12	02/10/04	4000 FT	N
		AWG, 3 Conductor, FR-XLPE/HYPALON, 90 DegC Max.	VENDOR:	ANIXTER	
		Operating Temp, UL Type TC, IPSC Plant Std.			

 NOTES : Need as soon as possible for OFA, Quote # 23582 *****
 from Marcia at Anixter 801-973-0302, See Ken
 Nielson if questions.
 DELIVER TO : Ken Nielson, x-6437.

.633
~~0.64000~~

2560.00
 ACCT NUMBER TAX
 00-1SGX-402 N

IP7_035162

 I P S C
 BUYERS ACTION REPORT

08:00:38 01-27-04

PAGE 10

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199274	KENNETH NIELSON	D29070	6437	02-60456-59	2SGB--0	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
5	DIRECT				
	Cable, Control Power, 600V, Flame Retardant, #12	02/10/04	1600 FT	0.76000	1216.00 N
	AWG, 4 Conductor, FR-XPLE insulation, HYPALON	VENDOR:	ANIXTER		ACCT NUMBER TAX
	Jacket, 90 DegC Max Operating Temp, UL Type TC,				00-1SGX-402 N

~~IPSC Plant Standard~~
Anixter P/N 1 RH-1204

NOTES : Need as soon as possible for OFA, Quote # 23582
 from Marcia at Anixter 801-973-0302, See Ken
 Nielson if questions.

DELIVER TO : Ken Nielson - X6437

IP7_035163

08:00:38 01-27-04

I P S C
B U Y E R S A C T I O N R E P O R T

PAGE 11

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199274	KENNETH NIELSON	029070	6437	02-60456-59	2SGB--0	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
6 DIRECT	CABLE, THERMOCOUPLE, GAUGE 16, TYPE CHRONEL, TYPE CONSTANTAN, 1PR #16, PURPLE/RED, SHALL BE IN ACCORDANCE WITH B & V CABLE SPECIFICATION TS-8 Shielded, 16-1P, 300V	02/10/04 600 FT	0.45000	270.00	N
		VENDOR: ANIXTER		ACCT NUMBER TAX	
				00-1SGX-402	N

EATON ~~TYPE~~ EX

NOTES : Needed As Soon As Possible for OFA Project,
Quote#23582 from Marcia at ANIXTER 801-973-0302,
See Ken Nielson if questions.

DELIVER TO : Ken Nielson

REQ: 199274 TOTAL AMOUNT ON REQ: 13,316.00

IP7_035164